

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Purchase of Xerox papers, envelops, white papers etc., for use in Department – Sanction of Rs.16,500/- to M/s Shubham Enterprises, Hyderabad – Orders - Issued.

FINANCE (WORKS & PROECTS-OP) DEPARTMENT

G.O.Rt.No.150

Dated:24 -06-2008
Read the following:

1. From M/s Shubham Enterprises, Hyderabad,
Bill No.2112, Dt:24-04-2008.

O R D E R:-

Sanction is accorded for payment of an amount of Rs.16,500/- (Rupees sixteen thousand five hundred only) to M/s Shubham Enterprises, Hyderabad towards purchase of Xerox papers, envelops, white papers etc., for use in the Department.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.B.S.SARMA
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Shubham Enterprises,
Sita Towers, Street No.110,
Himayath Nagar,
Hyderabad.

Copy to:-

The Finance (W&P:: Claims) Department.
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER